



Campaign Finance Report

WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC HQ)

Committee #: 2136

Treasurer: MCALLISTER, SHIRLEY
9520 W Greenway Rd, Sun City, AZ 85351
Phone: (623) 876-9198
Email: SUNMACAZ@MSN.COM

Amended 2006 Pre-General Election Report

Election Cycle:	2005-2006
Date Filed:	October 26, 2006
Reporting Period:	October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,448.65
Total Cash Receipts this Reporting Period:	\$364.00
Total Cash Disbursements this Reporting Period:	\$875.11
Cash Balance at End of Reporting Period:	\$8,937.54

Report ID: 43243

Summary of Activity

Filed on 10/26/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$324.00	\$22.60	\$346.60	\$5,669.12
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$102.19
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$407.88
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,380.45
Transfers from Other Committees	T1	\$40.00	\$0.00	\$40.00	\$7,093.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$364.00	\$22.60	\$386.60	\$15,652.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$48.78)	\$1,103.10	\$1,054.32	\$8,972.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$12.00	\$0.00	\$12.00	\$638.45
Transfers to Other Committees	T1	\$166.43	\$0.00	\$166.43	\$518.89
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$22.60	\$22.60	\$2,759.06
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$129.65	\$1,125.70	\$1,255.35	\$12,889.33
Bill Payments for Previous Expenditures	D1	\$745.46		\$745.46	\$7,735.52
Total Cash Disbursed		\$875.11			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARCHIBALD, CRAIG	10/05/2006	\$20.00	\$30.00
Address:	6530 W Eva St, Glendale, AZ 85302		Cash	
Occupation:	SELF EMPLOYED			
Memo:	Westerner barbeque			
Name:	LAUX, PATRICK	10/07/2006	\$5.00	\$5.00
Address:	13138 W Meeker Blvd, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	MONEFELDT, KEN	10/07/2006	\$22.60	\$22.60
Address:	16020 W Verbena Ln, Surprise, AZ 85374		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Donation of food from Subway			
Name:	OTTO, JACK	10/07/2006	\$12.00	\$12.00
Address:	9949 W Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	DICKSON, JEANETTE	10/11/2006	\$5.00	\$5.00
Address:	10931 W White Mountain Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - refreshments			
Name:	STAUFFER, ROGER	10/11/2006	\$10.00	\$10.00
Address:	542 W Monte Vista Rd, Phoenix, AZ 85003		Cash	
Occupation:	SALES MANAGER, HELMS BRISCOE INTERNATIONAL			
Memo:	Donation			
Name:	TEICHMAN, HELEN D	10/11/2006	\$10.00	\$10.00
Address:	10357 W White Mountain Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - refreshments			
Name:	DILIBERTO, PATTY	10/13/2006	\$20.00	\$136.00
Address:	10880 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	FOWLER, PATRICIA	10/13/2006	\$10.00	\$45.00
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HERSHFIELD, PETER	10/13/2006	\$20.00	\$80.00
Address:	8800 NORTH 107TH AVENUE #11, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	J'ESPERE, MILOU	10/13/2006	\$10.00	\$10.00
Address:	9221 N Balboa Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	MURILLO, MOSES	10/13/2006	\$10.00	\$10.00
Address:	3364 W Sandra Ter, Phoenix, AZ 85053		Cash	
Occupation:	CONSTRUCTION WORKER, CMB CONCRETE			
Memo:	Donation			
Name:	SWANSON, EDWARD G	10/13/2006	\$50.00	\$50.00
Address:	10035 W Royal Oak Rd, # Gh#1051, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	VAN PELT, FREDI	10/13/2006	\$10.00	\$35.00
Address:	10910 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BRADLEY, JOAN	10/14/2006	\$20.00	\$79.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REPRESENTATIVE, RURAL METRO CORP			
Memo:	Donation - memorabilia			
Name:	MCALLISTER, SHIRLEY	10/14/2006	\$5.00	\$65.77
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	KNELL, JOANNE	10/15/2006	\$17.00	\$27.00
Address:	20022 N Hearthstone Dr, Surprise, AZ 85374		Cash	
Occupation:	NURSE, RETIRED			
Memo:	Donation - Memorabilia			
Name:	VAN SCOIK, DANIEL G.	10/17/2006	\$50.00	\$60.00
Address:	10529 W Wheatridge Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	VAN SCOIK, DANIEL G.	10/17/2006	\$10.00	\$60.00
Address:	10529 W Wheatridge Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	DAMMANN, NANCY	10/18/2006	\$10.00	\$10.00
Address:	11638 NORTH RIO VISTA DRIVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	KAHN, WILLIAM	10/18/2006	\$10.00	\$10.00
Address:	10305 W Signal Butte Cir, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	MICHAELS, R MIKE	10/18/2006	\$10.00	\$10.00
Address:	9118 W Taro Ln, Peoria, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Total of Individual Contributions			\$346.60	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$346.60	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U. S. POSTAL SERVICE	10/04/2006	\$117.00	\$896.60
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Name:	STAPLES	10/05/2006	\$62.51	\$947.64
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ink			
Name:	ALBERTSONS	10/06/2006	\$42.69	\$42.69
Address:	91ST AND BELL ROAD, GLENDALE, AZ 85300		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Water and food for volunteers			
Name:	Chase Card Services	10/06/2006	\$(48.78)	(\$48.78)
Address:	PO Box 94014, Palatine, IL 60094		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Business Expense Savings Credit			
Name:	MAX HOBBS POLITICAL MEMORABILIA	10/06/2006	\$107.10	\$679.51
Address:	26409 Misty Ridge Pl, Canyon Country, CA 91387		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Purchase memorabilia			
Name:	STAPLES	10/06/2006	\$14.52	\$947.64
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Office supplies			
Name:	QWEST COMMUNICATIONS	10/10/2006	\$52.30	\$95.75
Address:	PO Box 29060, Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Phone charges for September			
Name:	U. S. POSTAL SERVICE	10/10/2006	\$117.00	\$896.60
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Name:	U. S. POSTAL SERVICE	10/12/2006	\$42.72	\$896.60
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Name:	STAPLES	10/13/2006	\$18.32	\$947.64
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Envelopes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SUBWAY	10/13/2006	\$20.16	\$58.84
Address:	8987 W Olive Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for volunteers			
Name:	FRY'S	10/14/2006	\$19.68	\$148.20
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for volunteers			
Name:	CVS PHARMACY	10/15/2006	\$8.88	\$8.88
Address:	9901 W Thunderbird Blvd, # Blvd, Sun City, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Beverages			
Name:	PAPA JOHNS RESTAURANT	10/15/2006	\$61.52	\$61.52
Address:	8987 W Olive Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Pizza for watch party			
Name:	STAPLES	10/17/2006	\$100.12	\$947.64
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Office Supplies and ink			
Name:	STAPLES	10/17/2006	\$201.58	\$947.64
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Printer toner			
Name:	U. S. POSTAL SERVICE	10/17/2006	\$117.00	\$896.60
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Total of Operating Expenses			\$1,103.10	
Total of Refunds, Rebates, and Credits Received			(\$48.78)	
Net Total of Operating Expenses			\$1,054.32	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	ELLEDGE, STAN	10/13/2006	\$12.00	\$32.00
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Reimburse for VBM cards, ck#248			
Total of Other Expenses			\$12.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$12.00	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	NORTHWEST VALLEY DEMOCRATIC CLUB	10/12/2006	\$166.43	\$166.43
Address:	20206 NORTH 125TH AVENUE, SUN CITY WEST, AZ 85375		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Share of rally expenses			
Name:	ld12	10/16/2006	\$40.00	\$120.00
Address:	3988 N 152nd Dr, Goodyear, AZ 85395		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Use of room			
Total of Funds Transferred to This Committee			\$40.00	
Total of Funds Transferred to Other Committees			(\$166.43)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/23/2006	\$111.73
NATIONAL PEN COMPANY		
Original Amount of Debt: \$111.73		
Original Transaction Date: 08/23/2006		
Bill Payment	10/13/2006	(\$111.73)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/08/2006	\$144.00
U. S. POSTAL SERVICE		
Original Amount of Debt: \$144.00		
Original Transaction Date: 09/08/2006		
Bill Payment	10/13/2006	(\$144.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/09/2006	\$120.21
STAPLES		
Original Amount of Debt: \$120.21		
Original Transaction Date: 09/09/2006		
Bill Payment	10/13/2006	(\$120.21)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/20/2006	\$39.63
U. S. POSTAL SERVICE		
Original Amount of Debt: \$39.63		
Original Transaction Date: 09/20/2006		
Bill Payment	10/13/2006	(\$39.63)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/20/2006	\$1.42
STAPLES		
Original Amount of Debt: \$1.42		
Original Transaction Date: 09/20/2006		
Bill Payment	10/13/2006	(\$1.42)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/24/2006	\$11.97
WALGREENS		
Original Amount of Debt: \$11.97		
Original Transaction Date: 09/24/2006		
Bill Payment	10/13/2006	(\$11.97)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/27/2006	\$78.00
U. S. POSTAL SERVICE		

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Amended Pre-General Election Report
Covers 10/03/2006 to 10/18/2006

Original Amount of Debt: \$78.00		
Original Transaction Date: 09/27/2006		
Bill Payment	10/13/2006	(\$78.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/28/2006	\$14.17
SUBWAY		
Original Amount of Debt: \$14.17		
Original Transaction Date: 09/28/2006		
Bill Payment	10/13/2006	(\$14.17)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/02/2006	\$32.33
STAPLES		
Original Amount of Debt: \$32.33		
Original Transaction Date: 10/02/2006		
Bill Payment	10/13/2006	(\$32.33)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/02/2006	\$75.00
CERTIFIED PRINTER REPAIR		
Original Amount of Debt: \$75.00		
Original Transaction Date: 10/02/2006		
Bill Payment	10/13/2006	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/04/2006	\$117.00
U. S. POSTAL SERVICE		
Original Amount of Debt: \$117.00		
Original Transaction Date: 10/04/2006		
Bill Payment	10/13/2006	(\$117.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/05/2006	\$62.51
STAPLES		
Original Amount of Debt: \$62.51		
Original Transaction Date: 10/05/2006		
Debt Balance at End of Reporting Period		\$62.51
New Debt	10/06/2006	\$107.10
MAX HOBBS POLITICAL MEMORABILIA		
Original Amount of Debt: \$107.10		
Original Transaction Date: 10/06/2006		
Debt Balance at End of Reporting Period		\$107.10
New Debt	10/06/2006	\$42.69
ALBERTSONS		
Original Amount of Debt: \$42.69		
Original Transaction Date: 10/06/2006		

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Amended Pre-General Election Report
Covers 10/03/2006 to 10/18/2006

Debt Balance at End of Reporting Period		\$42.69
New Debt STAPLES Original Amount of Debt: \$14.52 Original Transaction Date: 10/06/2006	10/06/2006	\$14.52
Debt Balance at End of Reporting Period		\$14.52
New Debt U. S. POSTAL SERVICE Original Amount of Debt: \$117.00 Original Transaction Date: 10/10/2006	10/10/2006	\$117.00
Debt Balance at End of Reporting Period		\$117.00
New Debt QWEST COMMUNICATIONS Original Amount of Debt: \$52.30 Original Transaction Date: 10/10/2006	10/10/2006	\$52.30
Debt Balance at End of Reporting Period		\$52.30
New Debt U. S. POSTAL SERVICE Original Amount of Debt: \$42.72 Original Transaction Date: 10/12/2006	10/12/2006	\$42.72
Debt Balance at End of Reporting Period		\$42.72
New Debt STAPLES Original Amount of Debt: \$18.32 Original Transaction Date: 10/13/2006	10/13/2006	\$18.32
Debt Balance at End of Reporting Period		\$18.32
New Debt SUBWAY Original Amount of Debt: \$20.16 Original Transaction Date: 10/13/2006	10/13/2006	\$20.16
Debt Balance at End of Reporting Period		\$20.16
New Debt FRY'S Original Amount of Debt: \$19.68 Original Transaction Date: 10/14/2006	10/14/2006	\$19.68
Debt Balance at End of Reporting Period		\$19.68
New Debt PAPA JOHNS RESTAURANT Original Amount of Debt: \$61.52 Original Transaction Date: 10/15/2006	10/15/2006	\$61.52
Debt Balance at End of Reporting Period		\$61.52
New Debt	10/15/2006	\$8.88

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CVS PHARMACY Original Amount of Debt: \$8.88 Original Transaction Date: 10/15/2006 Debt Balance at End of Reporting Period		\$8.88
New Debt U. S. POSTAL SERVICE Original Amount of Debt: \$117.00 Original Transaction Date: 10/17/2006 Debt Balance at End of Reporting Period	10/17/2006	\$117.00
New Debt STAPLES Original Amount of Debt: \$100.12 Original Transaction Date: 10/17/2006 Debt Balance at End of Reporting Period	10/17/2006	\$100.12
New Debt STAPLES Original Amount of Debt: \$201.58 Original Transaction Date: 10/17/2006 Debt Balance at End of Reporting Period	10/17/2006	\$201.58
Total of Outstanding Debt Before Adjustments		\$1,731.56
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$745.46
Total of Outstanding Debt After Adjustments		\$986.10

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution MONEFELDT, KEN Original Amount of Contribution: \$22.60 Original Transaction Date: 10/07/2006	10/07/2006	\$22.60
Expenditure of In-Kind Contribution	10/07/2006	(\$22.60)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$22.60
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$22.60
In-Kind Contribution Equity After Adjustments		\$0.00